

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT.**

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. CMC Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.4,96,927/- for the period from 2<sup>nd</sup> June, 2014 to 30.06.2014 i.e., [29 days] towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION(ELECS.C)DEPARTMENT

G.O.RT.No. 2852

Dated:12.08.2014

Read the following:-

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. From G.A.[Elec.E] Dept., Letter No.3279/ Elecs.E/A2/2014-1,dt:22.03.2014
4. From the Authorised Signatory,CMC Ltd.,Hyd., Invoice No.CHY1215000315/2,dt:26.06.2014.
5. Budget Estimates for June, July and August-2014, BRO Released.

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**ORDER:-**

In pursuance of the agreement in the reference 2<sup>nd</sup> read above and extended upto 30.06.2014 vide letter 3<sup>rd</sup> read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 4<sup>th</sup> read above, has requested to pay an amount of Rs.4,96,927/- towards the charges for providing Technical Manpower (SLA) for the period from 2<sup>nd</sup> June, 2014 to 30.06.2014 i.e., [29 days] to 14 Programmers and 14 Asst. Programmers in 13 districts of Andhra Pradesh and O/o CEO,A.P., Secretariat, Hyderabad.

As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakh per annum including of Service Tax.

Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.4,96,927/-** (Rupees Four lakhs Ninety six thousand Nine hundred and twenty seven only) towards remuneration for the month of 2<sup>nd</sup> June,2014 to 30.06.2014 i.e., [29 days] for the personnel deployed by the M/s C.M.C Limited, Hyderabad in the State of Andhra Pradesh.

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a) Claim amount	Rs.4, 42,264-00
b) Service Tax @12.36%	<u>Rs. 54,663-00</u>

Total Claim amount	Rs.4, 96,927-00
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[Rupees Four lakhs Ninety six thousand Nine hundred and twenty seven only]

The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments"** and shall be met from the additional funds provided vide G.O.5<sup>th</sup> read above.

The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 5<sup>th</sup> read above.

This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 5<sup>th</sup> read above.

To  
M/s.C.M.C. Limited, Hyderabad.  
The G.A. (Claims.C) Dept., A.P.,  
Sectt., Hyd.,.  
The Pay and Accounts Officer, A.P.,  
Sectt., Hyd.,  
The Director of Treasuries and  
Accounts, A.P., Hyderabad  
The Dy.P.A.O., Secretariat Branch,  
A.P., Hyd.,  
Sc/Sf.

SECTION OFFICER